

Nonconformance report

NCR-No.

200343125

Material No. VOLS:10249340	Ver AD	Material Description Fire Containment, Assy		
Program PW1500G/PW1900G Firewall		Design Organization Drawing & issue 5379945-AA	Total quantity 1	Order No
Coordinator Ann Charlott Linusson	Supplier code	Design Organization Part number & version 5379945-AA	Reference No. 2023-027	

Decisions

Item	Serial number / batch	Item decision
1	44DAC01070	
2	44DAC01070	
3	44DAC01070	
4	44DAC01070	
6	44DAC01070	
7	44DAC01070	
8	44DAC01070	
9	44DAC01070	
10	44DAC01070	
11	44DAC01070	
12	44DAC01070	
13	44DAC01070	
14	44DAC01070	
15	44DAC01070	
16	44DAC01070	
17	44DAC01070	

Quality Digitally signed by: Date:	GKN Design Digitally signed by: Date:
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 1

Defect Class	Pieces affected 1	Defect type Diameter	Charact.No 03059
Requirement Location PAGE-03 Zone E12			
Serial numbers affected			
44DAC01070,			
Description of Nonconformance			
Diameter 643. +/- 0.1mm is 642.883 or 0.017 under minimum. Please see attached 44DAC01070 support pack rev3for details.			
Cause of Nonconformance			
For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
For detail corrective action / preventative action please refer to 8D investigation #RCA200328488.			

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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 2

Defect Class	Pieces affected 1	Defect type Position	Charact.No 04023
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Requirement Location PAGE-04 Zone E9
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Serial numbers affected
44DAC01070,

Description of Nonconformance
True Position 0.1 A B is 0.115 or 0.015 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
For detail corrective action / preventative action please refer to 8D investigation #RCA200328488.	

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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 3

Defect Class	Pieces affected 1	Defect type Position	Charact.No 04032
Requirement Location PAGE-04 Zone D3			
Serial numbers affected			
44DAC01070,			
Description of Nonconformance			
17 pos True Position 0.25 A B C is 0.307 or 0.057 out of tolerance Please see attached 44DAC01070 support pack rev3 for details			
Cause of Nonconformance			
For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 4

Defect Class	Pieces affected 1	Defect type Position	Charact.No 04118
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Requirement Location PAGE-04 Zone K3

Serial numbers affected 44DAC01070,
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Description of Nonconformance True Position 0.1 A B C is 0.11 or 0.01 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Item No. 6

Defect Class	Pieces affected 1	Defect type Position	Charact.No 08008
Requirement Location PAGE-08 Zone F3			
Serial numbers affected			
44DAC01070,			
Description of Nonconformance			
4 pos True Position 0.25 A B C is 0.417 or 0.167 out of tolerance Please see attached 44DAC01070 support packrev3 for details			
Cause of Nonconformance			
For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 7

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 08026
Requirement Location PAGE-08 Zone H3			
Serial numbers affected 44DAC01070,			
Description of Nonconformance Profile of a surface 0.25 A B C is 0.51 (Min - 0.04 to Max 0.26) or 0.26 out of tolerance Please see attached44DAC01070 support pack rev3 for details			
Cause of Nonconformance For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
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Program PW1500G/PW1900G Firewall	Design Organization Drawing & issue 5379945-AA	Total Quantity 1	Order No	
Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Reference No. 2023-027		

Item No. 8

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10003
Requirement Location PAGE-10	Zone K11		

Serial numbers affected
44DAC01070,

Description of Nonconformance
Profile of a surface 0.25 A B C is 0.51 (Min - 0.04 to Max 0.26) or 0.26 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Reference No. 2023-027		

Item No. 9

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10004
Requirement Location PAGE-10	Zone K10		

Serial numbers affected
44DAC01070,

Description of Nonconformance
Profile of a surface 0.36 A B C is 0.887 (Min - 0.444 to Max -0.059) or 0.527 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 10

Defect Class	Pieces affected 1	Defect type Position	Charact.No 10033
Requirement Location PAGE-10 Zone C11			
Serial numbers affected			
44DAC01070,			
Description of Nonconformance			
12 pos True Position 0.25 A B C is 0.407 or 0.157 out of tolerance Please see attached 44DAC01070 support pack rev3 for details			
Cause of Nonconformance			
For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA		Order No
		Reference No. 2023-027	

Item No. 11

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10035
Requirement Location PAGE-10 Zone B3			

Serial numbers affected
44DAC01070,

Description of Nonconformance
<p>4 Pos Profile of a surface 0.10 A B C is 0.250 (-0.13 to +0.11) or 0.150 out of tolerance. 0.220 (-0.11 to +0.11) or 0.120 out of tolerance. 0.230 (-0.11 to +0.04) or 0.130 out of tolerance. 0.210 (-0.10 to +0.08) or 0.110 out of tolerance. Please see attached 44DAC01070 support pack rev3 for details</p>

Cause of Nonconformance
<p>For detail Root cause Analysis please refer to 8D investigation #RCA2003284</p>

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 12

Defect Class	Pieces affected 1	Defect type Position	Charact.No 10039
Requirement Location PAGE-10 Zone D12			
Serial numbers affected 44DAC01070,			
Description of Nonconformance 24 Pos True Position 0.25 A B C is 0.639 or 0.386 out of tolerance Please see attached 44DAC01070 support pack rev3 for details			
Cause of Nonconformance For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
For detail corrective action / preventative action please refer to 8D investigation #RCA200328488.			

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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Reference No. 2023-027		

Item No. 13

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10041
Requirement Location PAGE-10	Zone K15		

Serial numbers affected
44DAC01070,

Description of Nonconformance
Profile of a surface 0.25 A is 0.259 (Min - 0.129 to Max 0.129) or 0.009 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Reference No. 2023-027		

Item No. 14

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10042
Requirement Location PAGE-10	Zone K10		

Serial numbers affected
44DAC01070,

Description of Nonconformance
Profile of a surface 0.13 A is 0.767 (Min - 0.383 to Max -0.178) or 0.637 out of tolerance Please see attached 44DAC01070 support pack rev3 for details

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Coordinator Ann Charlott Linusson	Design Organization Part number & version 5379945-AA	Order No Reference No. 2023-027

Item No. 15

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 10052
Requirement Location PAGE-10 Zone K9			

Serial numbers affected
44DAC01070,

Description of Nonconformance
<p>4 Pos Profile of a surface 0.10 A B C is 0.240 (-0.08 to +0.12) or 0.140 out of tolerance. 0.270 (-0.08 to +0.13) or 0.170 out of tolerance. 0.250 (-0.12 to +0.11) or 0.150 out of tolerance. 0.310 (-0.11 to +0.16) or 0.210 out of tolerance. Please see attached 44DAC01070 support pack rev3 for details</p>

Cause of Nonconformance
<p>For detail Root cause Analysis please refer to 8D investigation #RCA2003284</p>

Corrective Action (to avoid re-occurrence of this Nonconformance)	Planned finish: 2022-03-11
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Item No. 16

Defect Class	Pieces affected 1	Defect type Profile of a surface	Charact.No 11024
Requirement Location PAGE-11 Zone K9			
Serial numbers affected			
44DAC01070,			
Description of Nonconformance			
Profile of a surface 0.50 A B C is 0.596 (Min - 0.280 to Max 0.298) or 0.096 out of tolerance Please see attached 44DAC01070 support pack rev3 for details			
Cause of Nonconformance			
For detail Root cause Analysis please refer to 8D investigation #RCA2003284			
Corrective Action (to avoid re-occurrence of this Nonconformance)		Planned finish: 2022-03-11	
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Item No. 17

Defect Class	Pieces affected 1	Defect type Flatness	Charact.No 00010
Requirement Location PAGE-01	Zone L15		

Serial numbers affected
44DAC01070,

Description of Nonconformance
All Tolerances apply when measured in restrained condition. With Diam B restrained within 0.05 [0.002] and surface A held to 0.05 [0.002]. Flatness Measured at 0.088mm or 0.038 out of tolerance Please see attached 44DAC01070 support pack rev3 for details.

Cause of Nonconformance
For detail Root cause Analysis please refer to 8D investigation #RCA2003284

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